

Receiving Report

Date: 1752

Batch No: 137402

Supplier: Avial

Dart P/O: 36090

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35968

Purchase Order Date 4/13/2017
PO Print Date 4/18/2017

Page Number 4 of 7

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight collect

Buyer

Customer POID.

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

Line Total:

\$30.45

11 AN818-SD

Nut

4/19/2017

Yes

4/19/2017

10.00

Each

\$1.63

\$16.30

Line Total:

\$16.30

12 AN970-4

Washer

4/19/2017

Yes

4/19/2017

FN

150.00

Each

\$0.10

\$15.00

Line Total:

\$15.00

13 CR3212-4-03

Cherry Rivet

4/19/2017

Yes

4/19/2017

100.00

Each

\$0.29

\$29.15

Line Total:

\$29.15

PO Instructions: Fedex Acc#151793240

Note:

4/18/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35968**

Purchase Order Date 4/13/2017

PO Print Date 4/18/2017

Page Number 5 of 7

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

14 CR3213-4-03

rivet

4/19/2017

Yes

4/19/2017

100.00

Each

\$0.28

\$28.23

Line Total:

\$28.23

15 MS21042L3

Nut

4/19/2017

FN

Yes

4/19/2017

1,000.00

Each

\$0.14

\$140.00

Line Total:

\$140.00

16 MS21042L4

Nut

4/19/2017

FN

Yes

4/19/2017

2,000.00

Each

\$0.17

\$340.00

Line Total:

\$340.00

17 MS21209F7-10

Heli-Coil, Locking

4/19/2017

Yes

4/19/2017

100.00

Each

\$0.21

\$21.00

PO Instructions: Fedex Acc#151793240

Note:

4/18/2017

SP174-19



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35968

Purchase Order Date 4/13/2017

PO Print Date 4/18/2017

Page Number 6 of 7

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AV1003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

18 MS27039-4-20

Screw

4/19/2017

Yes

4/19/2017

50.00
Each

\$0.22

Line Total: \$21.00

\$11.00

19 71401-45

PROCUREMENT
QUALITY CLAUSES

4/19/2017

No

4/19/2017

1.00

\$0.00

Line Total: \$11.00

\$0.00

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A015 SHELF LIFE CONTROLLED MATERIAL; 60% SHELF
LIFE REQUIRED ACCEPTABLE

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

PO Instructions: Fedex Acc#151793240

Note:

4/18/2017


DELIVERY NUMBER: 8004399030

ROUTE: CA FedEx Priority Overnight

PAGE: 1 of 1
DATE: 26APR17
TIME: 05:48:42
EMP: 00000000
ORD TYP: ZOR 132
CURRENCY: USD
TERMS: Net 30

CUSTOMER PO: PO035968
ORDER NUMBER: 1003017422
ORDER DATE: 13APR17

B I L L T O
 10003951
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 CANADA

S H I P T O
 10003951
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 CANADA

S H I P F R O M
 1501
 AVIALL TORONTO CSC
 TORONTO SALES OFFICE
 UNIT 2-7425 TRANMERE DRIVE
 MISSISSAUGA ON L5S 1L4
 CANADA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
000010	0	28	AN818-8D NUT: COUPLING,AL	10	5	0	EA		1.63	8.15
			BATCH 7364420295		5					
			Customer Material No: AN818-8D							
000020	0	28	MS21042L4 NUT: SELF-LKG,ST	1,200	400	0	EA		0.17	68.00
			BATCH 7364483856		400					

8075-01

This is not an Invoice.
For payment processing, please refer to Invoice.

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acqals d'une source d approvisionnement consistante avec les conditions sous lesquelles l'approbation du distruteur du department du transport no. 35-86 ont ete recue.

AV20 RS-06

Rick Rantz, DSM

 26APR17
 Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL
 ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.
 ALL RETURNED MERCHANDISE SUBJECT TO A
 HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES
 SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY